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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**SUPPLEMENTAL ORDER ON DEBTORS' TWENTIETH
OMNIBUS OBJECTION TO CLAIMS (RECLASSIFIED TO UNSECURED
CLAIMS OF CERTAIN CLAIMS FILED AS 503(B)(9) CLAIMS FOR GOODS
RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE
COMMENCEMENT OF THE CASES)**

THIS MATTER having come before the Court on the

Debtors' Twentieth Omnibus Objection to Claims (Reclassified

to Unsecured Claims of Certain Claims Filed as 503(b)(9)

Claims for Goods Received by the Debtors not within Twenty

Days of the Commencement of the Cases) (the "Objection"); and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain claimants filed responses to the Objection; and the Court having entered the Order on Debtors' Twentieth Omnibus Objection to Claims (Reclassified to Unsecured Claims of Certain Claims Filed as 503(b)(9) Claims for Goods Received by the Debtors not within Twenty Days of the Commencement of the Cases) (Docket No. 4576) (the "Initial Order"); and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. Notwithstanding the Initial Order, the claims identified on Exhibit A attached hereto and incorporated herein are reclassified for all purposes in these bankruptcy cases as set forth on Exhibit A; provided, further, that the Debtors' rights and abilities to object to the claims on Exhibit A on any available grounds and bases applicable law

permits are hereby preserved in their entirety and nothing herein shall be construed or deemed to limit or impair such rights and abilities.

2. Notwithstanding the Initial Order, the Objection is withdrawn without prejudice as to the claims identified on Exhibit B attached hereto and incorporated herein; provided, further, that the Debtors' rights and abilities to object to the claims on Exhibit B on any available grounds and bases applicable law permits are hereby preserved in their entirety and nothing herein shall be construed or deemed to limit or impair such rights and abilities.

3. The Debtors' rights to object to any claim, including (without limitation) the Claims, on any grounds that applicable law permits are not waived and are expressly reserved.

4. This Court shall retain jurisdiction with respect to all matters arising from or related to this Order.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2010

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
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- and -

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- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
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Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 423</p> <p>Date Filed: 12/01/2008</p> <p>Docketed Total: \$223,961.06</p> <p>Filing Creditor Name and Address:</p> <p>CYBER ACOUSTICS</p> <p>3109 NE 109TH AVE</p> <p>VANCOUVER, WA 98682</p>	<p>Claim Holder Name and Address</p> <p>CYBER ACOUSTICS</p> <p>3109 NE 109TH AVE</p> <p>VANCOUVER, WA 98682</p>	<p>Invoice Detail</p> <p>Filing Creditor Name: CYBER ACOUSTICS</p> <p>Claim: 423</p> <p>Invoice Total: \$146,871.14</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>08/25/2008</td><td>09/03/2008</td><td>IN145936</td><td>\$951.84</td></tr> <tr><td>08/25/2008</td><td>09/03/2008</td><td>IN145938</td><td>\$2,655.68</td></tr> <tr><td>08/26/2008</td><td>09/03/2008</td><td>IN145980</td><td>\$2,577.60</td></tr> <tr><td>08/26/2008</td><td>09/02/2008</td><td>IN145981</td><td>\$768.48</td></tr> <tr><td>08/26/2008</td><td>09/04/2008</td><td>IN145982</td><td>\$1,991.04</td></tr> <tr><td>08/26/2008</td><td>09/02/2008</td><td>IN145984</td><td>\$2,732.68</td></tr> <tr><td>08/26/2008</td><td>09/04/2008</td><td>IN145985</td><td>\$2,617.44</td></tr> <tr><td>08/29/2008</td><td>09/03/2008</td><td>IN146233</td><td>\$370.80</td></tr> <tr><td>08/29/2008</td><td>09/03/2008</td><td>IN146234</td><td>\$1,317.60</td></tr> <tr><td>08/29/2008</td><td>09/04/2008</td><td>IN146235</td><td>\$1,105.46</td></tr> <tr><td>08/29/2008</td><td>09/03/2008</td><td>IN146236</td><td>\$2,302.78</td></tr> <tr><td>08/29/2008</td><td>09/09/2008</td><td>IN146237</td><td>\$1,668.24</td></tr> <tr><td>08/29/2008</td><td>09/09/2008</td><td>IN146238</td><td>\$2,009.80</td></tr> <tr><td>08/31/2008</td><td>09/03/2008</td><td>IN145983</td><td>\$5,173.10</td></tr> <tr><td>09/02/2008</td><td>09/09/2008</td><td>IN146283</td><td>\$2,565.60</td></tr> <tr><td>09/02/2008</td><td>09/09/2008</td><td>IN146284</td><td>\$933.12</td></tr> <tr><td>09/02/2008</td><td>09/10/2008</td><td>IN146285</td><td>\$1,704.96</td></tr> <tr><td>09/02/2008</td><td>09/09/2008</td><td>IN146286</td><td>\$4,166.22</td></tr> <tr><td>09/02/2008</td><td>09/09/2008</td><td>IN146287</td><td>\$2,192.92</td></tr> <tr><td>09/02/2008</td><td>09/10/2008</td><td>IN146288</td><td>\$2,203.96</td></tr> <tr><td>09/05/2008</td><td>09/09/2008</td><td>IN146485</td><td>\$1,219.92</td></tr> <tr><td>09/05/2008</td><td>09/11/2008</td><td>IN146486</td><td>\$783.24</td></tr> <tr><td>09/05/2008</td><td>09/09/2008</td><td>IN146487</td><td>\$2,043.12</td></tr> <tr><td>09/08/2008</td><td>09/10/2008</td><td>IN146543</td><td>\$435.84</td></tr> <tr><td>09/08/2008</td><td>09/16/2008</td><td>IN146544</td><td>\$2,458.92</td></tr> <tr><td>09/09/2008</td><td>09/16/2008</td><td>IN146587</td><td>\$3,704.00</td></tr> <tr><td>09/09/2008</td><td>09/16/2008</td><td>IN146588</td><td>\$1,419.38</td></tr> <tr><td>09/09/2008</td><td>09/18/2008</td><td>IN146589</td><td>\$2,297.04</td></tr> <tr><td>09/12/2008</td><td>09/16/2008</td><td>IN146791</td><td>\$1,159.08</td></tr> <tr><td>09/12/2008</td><td>09/17/2008</td><td>IN146792</td><td>\$2,227.60</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/25/2008	09/03/2008	IN145936	\$951.84	08/25/2008	09/03/2008	IN145938	\$2,655.68	08/26/2008	09/03/2008	IN145980	\$2,577.60	08/26/2008	09/02/2008	IN145981	\$768.48	08/26/2008	09/04/2008	IN145982	\$1,991.04	08/26/2008	09/02/2008	IN145984	\$2,732.68	08/26/2008	09/04/2008	IN145985	\$2,617.44	08/29/2008	09/03/2008	IN146233	\$370.80	08/29/2008	09/03/2008	IN146234	\$1,317.60	08/29/2008	09/04/2008	IN146235	\$1,105.46	08/29/2008	09/03/2008	IN146236	\$2,302.78	08/29/2008	09/09/2008	IN146237	\$1,668.24	08/29/2008	09/09/2008	IN146238	\$2,009.80	08/31/2008	09/03/2008	IN145983	\$5,173.10	09/02/2008	09/09/2008	IN146283	\$2,565.60	09/02/2008	09/09/2008	IN146284	\$933.12	09/02/2008	09/10/2008	IN146285	\$1,704.96	09/02/2008	09/09/2008	IN146286	\$4,166.22	09/02/2008	09/09/2008	IN146287	\$2,192.92	09/02/2008	09/10/2008	IN146288	\$2,203.96	09/05/2008	09/09/2008	IN146485	\$1,219.92	09/05/2008	09/11/2008	IN146486	\$783.24	09/05/2008	09/09/2008	IN146487	\$2,043.12	09/08/2008	09/10/2008	IN146543	\$435.84	09/08/2008	09/16/2008	IN146544	\$2,458.92	09/09/2008	09/16/2008	IN146587	\$3,704.00	09/09/2008	09/16/2008	IN146588	\$1,419.38	09/09/2008	09/18/2008	IN146589	\$2,297.04	09/12/2008	09/16/2008	IN146791	\$1,159.08	09/12/2008	09/17/2008	IN146792	\$2,227.60	<p>Case Number: 08-35653</p> <p>503(b)(9): \$77,089.92</p> <p>Unsecured: \$146,871.14</p> <p>Modified Total: \$223,961.06</p>
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* "UNL" denotes an unliquidated claim.

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
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09/23/2008	10/02/2008	IN147127	\$2,279.24																																																																																																																																
09/26/2008	10/01/2008	IN147307	\$1,691.14																																																																																																																																
09/26/2008	09/30/2008	IN147308	\$2,561.24																																																																																																																																
09/29/2008	10/02/2008	IN147360	\$634.08																																																																																																																																
09/29/2008	10/01/2008	IN147361	\$731.28																																																																																																																																
09/29/2008	10/02/2008	IN147362	\$806.16																																																																																																																																
09/29/2008	10/02/2008	IN147363	\$249.60																																																																																																																																
09/29/2008	10/02/2008	IN147364	\$259.68																																																																																																																																
09/29/2008	10/07/2008	IN147365	\$822.00																																																																																																																																

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EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																
		<div>Invoice Detail</div> <div>Filing Creditor Name: CYBER ACOUSTICS</div> <div>Claim: 423</div> <div>Invoice Total: \$146,871.14</div> <table><thead><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr></thead><tbody><tr><td>09/29/2008</td><td>10/07/2008</td><td>IN147366</td><td>\$1,793.88</td></tr><tr><td>09/30/2008</td><td>10/07/2008</td><td>IN147408</td><td>\$1,170.96</td></tr><tr><td>09/30/2008</td><td>10/07/2008</td><td>IN147409</td><td>\$4,570.40</td></tr><tr><td>09/30/2008</td><td>10/07/2008</td><td>IN147410</td><td>\$1,388.52</td></tr><tr><td>09/30/2008</td><td>10/09/2008</td><td>IN147411</td><td>\$2,180.20</td></tr><tr><td>10/03/2008</td><td>10/07/2008</td><td>IN147614</td><td>\$1,417.12</td></tr><tr><td>10/03/2008</td><td>10/07/2008</td><td>IN147615</td><td>\$1,618.98</td></tr><tr><td>10/06/2008</td><td>10/08/2008</td><td>IN147660</td><td>\$266.40</td></tr><tr><td>10/06/2008</td><td>10/09/2008</td><td>IN147661</td><td>\$435.84</td></tr><tr><td>10/06/2008</td><td>10/09/2008</td><td>IN147662</td><td>\$272.88</td></tr><tr><td>10/06/2008</td><td>10/09/2008</td><td>IN147663</td><td>\$605.04</td></tr><tr><td>10/06/2008</td><td>10/14/2008</td><td>IN147664</td><td>\$2,704.60</td></tr><tr><td>10/07/2008</td><td>10/14/2008</td><td>IN147724</td><td>\$1,967.28</td></tr><tr><td>10/07/2008</td><td>10/16/2008</td><td>IN147725</td><td>\$1,209.12</td></tr><tr><td>10/07/2008</td><td>10/14/2008</td><td>IN147726</td><td>\$5,563.14</td></tr><tr><td>10/07/2008</td><td>10/14/2008</td><td>IN147727</td><td>\$1,451.36</td></tr><tr><td>10/07/2008</td><td>10/16/2008</td><td>IN147728</td><td>\$3,258.58</td></tr><tr><td>10/10/2008</td><td>10/14/2008</td><td>IN148074</td><td>\$1,154.16</td></tr><tr><td>10/10/2008</td><td>10/15/2008</td><td>IN148075</td><td>\$1,494.00</td></tr><tr><td>10/10/2008</td><td>10/14/2008</td><td>IN148076</td><td>\$2,159.98</td></tr><tr><td>10/13/2008</td><td>10/15/2008</td><td>IN148113</td><td>\$86.64</td></tr><tr><td>10/13/2008</td><td>10/16/2008</td><td>IN148114</td><td>\$732.48</td></tr><tr><td>10/13/2008</td><td>10/16/2008</td><td>IN148115</td><td>\$557.76</td></tr></tbody></table> <div>Invoice Total: <u><u>\$146,871.14</u></u></div>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/29/2008	10/07/2008	IN147366	\$1,793.88	09/30/2008	10/07/2008	IN147408	\$1,170.96	09/30/2008	10/07/2008	IN147409	\$4,570.40	09/30/2008	10/07/2008	IN147410	\$1,388.52	09/30/2008	10/09/2008	IN147411	\$2,180.20	10/03/2008	10/07/2008	IN147614	\$1,417.12	10/03/2008	10/07/2008	IN147615	\$1,618.98	10/06/2008	10/08/2008	IN147660	\$266.40	10/06/2008	10/09/2008	IN147661	\$435.84	10/06/2008	10/09/2008	IN147662	\$272.88	10/06/2008	10/09/2008	IN147663	\$605.04	10/06/2008	10/14/2008	IN147664	\$2,704.60	10/07/2008	10/14/2008	IN147724	\$1,967.28	10/07/2008	10/16/2008	IN147725	\$1,209.12	10/07/2008	10/14/2008	IN147726	\$5,563.14	10/07/2008	10/14/2008	IN147727	\$1,451.36	10/07/2008	10/16/2008	IN147728	\$3,258.58	10/10/2008	10/14/2008	IN148074	\$1,154.16	10/10/2008	10/15/2008	IN148075	\$1,494.00	10/10/2008	10/14/2008	IN148076	\$2,159.98	10/13/2008	10/15/2008	IN148113	\$86.64	10/13/2008	10/16/2008	IN148114	\$732.48	10/13/2008	10/16/2008	IN148115	\$557.76	
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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED
			<div>Total Claims To Be Modified: 1</div> <div>Total Amount As Docketed: \$223,961.06</div> <div>Total Amount As Modified: \$223,961.06</div>

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